

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

20801 City of Maywood																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300 8094		8004			(b)				
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,138.01	0.00	0.00	0.00	2,138.01	4.49	3,496.81	5,639.31
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.33	0.00	0.00	0.00	1,529.33	11.56	9,000.82	10,541.71
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,227.64	0.00	0.00	0.00	30,227.64	35.99	28,010.44	58,274.07
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,894.98	\$0.00	\$0.00	\$0.00	\$33,894.98	\$52.04	\$40,508.07	\$74,455.09
ALLOCATED/DISTRIBUTED							0.00						33,894.98	52.04	40,508.07	74,455.09
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 20802 City of Maywood														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	TAX	FACILITIES TAX	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00		0.00	0.00	1,826.21	0.00	0.00	0.00	1,826.21	2.29	1,782.32	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.21	\$0.00	\$0.00	\$0.00	\$1,826.21	\$2.29	\$1,782.32	
ALLOCATED/DISTRIBUTED					0.00					1,826.21 2.29 1,782.32 3,610.82				
BALANCE DUE					\$0.00					\$0.00 \$0.00 \$0.00 \$0.00				

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 20803 City of Maywood															
PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL							PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE		
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,236.64	0.00	0.00	0.00	1,236.64	5.93	4,615.72	5,858.29
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,236.64	\$0.00	\$0.00	\$0.00	\$1,236.64	\$5.93	\$4,615.72	\$5,858.29
ALLOCATED/DISTRIBUTED						0.00					1,236.64	5.93	4,615.72	5,858.29	
BALANCE DUE						\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 20804 City of Maywood																	
PASS THROUGH												8006	8006	NET TOTAL			
REVENUE CODE	NEGOTIATED					STATUTORY											
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	FACILITIES TAX					PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE				
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,822.42	0.00	0.00	0.00	22,822.42	17.51	13,629.32	36,469.25		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,822.42	\$0.00	\$0.00	\$0.00	\$22,822.42	\$17.51	\$13,629.32	\$36,469.25		
ALLOCATED/DISTRIBUTED					0.00					22,822.42					17.51	13,629.32	36,469.25
BALANCE DUE					\$0.00					\$0.00					\$0.00	\$0.00	\$0.00